Original / Duplicate / Triplicate

# CONTRACT CERTIFICATE

(For Other Works)

Date.....20.....

No. 1st and Final bill

Division-Byatarayanapura Division

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Head of Account: P3657

Scheduled Docket No.....

**Name of Work:** Improvements to Roads And Drains at Muneshwara Nagar and Surrounding Area in Ward No.05 Jakkur

Indent No: 46565

**Contractor and Full Address:** Sri. Umesh N

**Estimated Cost:** 97.00 Lakhs

**Job code No:** 005-21-000019

**Work Order No:** BBMP / EE/ BTP/ W.O /18/2021-22 **Date:** 14-07-2021

Certified that the measurements were taken by me on 25/9/21 .....and recorded in pages 535625—535629

Of measurement Book No. 5357 / 19-20 ..... and that the work is satisfactorily executed.

**Contractor** **Officer-in-charge of work**

Certified that the measurements were taken by me on 28/9/21 ..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

**Sub-Division Officer**

If Memorandum of Payment

| | | | |
|---|---|---|---|
| 1) | Total value of work done or supplies made as per account within | 1st & Final → | |
| 2) | Deduct amount to be held in reserve being.....percent Rs..... | TTB | 9461000.00 |
| 3) | Deduct amount to be held in Balance | IT | 94610.00 |
| 4) | Deduct Payment : | CGST | 84474.00 |
| | a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No..... | SGST | 84474.00 |
| | Amount adjusted towards cash advance recovery of | CESS | 94610.00 |
| | b) Payments cost store or other materials supplied. | CBF | 9461.00 |
| | Now made recovery of amount creditable to this/other work | LR | 95371.00 |
| | Amount paid on this bill Cheque/Cash | Ded. | 463000.00 |
| 5) | Balance being unpaid value of work done held in reserve | Cheque | 89,98,000.00 |
| 6) | Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments | | |
| 7) | Net amount due to or from contractor | | |
| | Unadjusted items | | |
| 8) | Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied | | |

**Contractor's Signature**

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses:

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

**Initials of Officer Making Payment**

P3657

(For use in the Office)

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ Development of Kempegowda Ward ರಡಿ ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 9461000/- ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ ಇದರಲ್ಲಿ ರೂ. 463000/- ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ ಮಾಡಿಕೊಂಡು ರೂ. 89,98,000/- ಗಳನ್ನು

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ನಿರ್ವಾಹಕರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

Executive Engineer

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

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**Name of work: Improvements to Roads And Drains at Muneshwara Nagar and Surrounding Area in Ward No.05 Jakkur**

## ABSTRACT

| Sl No | Description of Item | Unit | As per Shedule -B | | | Previous Measurement | | | Present Measurement | | | Up to date | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Rate in Rs. | Amount | Qty | Rate in Rs. | Amount | Qty | Rate in Rs. | Amount | Qty | Amount |
| 1 | Earthwork excavation by manual means for roads, drains & similar works in ordinary soil invoiving , excavated surface leveled & sides neatly dressed , the disposed earth to be levelled neatly after breaking of clods complete as per specification. | Cum | 1256.40 | 225.00 | 282690.00 | ----- | ----- | ----- | 1255.16 | 225.00 | 282411.00<br>282410.10 | 1255.16 | 282411.00<br>282410.10 |
| 2 | Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications. | Cum | 229.94 | 5620.00 | 1292262.80 | ----- | ----- | ----- | 229.87 | 5620.00 | 1291869.00<br>1291880.64 | 229.87 | 1291869.00<br>1291880.64 |
| 3 | Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500, 1700, 2200. including cost of materials, labour, HOM complete as per specificationsdo- Wall & bottom thickness 15cm | Cum | 360.63 | 7334.00 | 2644860.42 | ----- | ----- | ----- | 360.62 | 7334.00 | 2644787.00<br>2644785.98 | 360.62 | 2644787.00<br>2644785.98 |
| 4 | Providing T.M.T steel reinforcement for R.C.C workincluding straightening, cutting, bending, hooking, placing in position,lapping and / or welding wherever required, tying with binding wire andanchoring to the adjoining members wherever necessary complete asper design (laps, hooks and wastage shall not be measured and paid)cost of materials, labour, HOM of machinery complete as perspecifications.Specification No. KBS 4.6.3 **TMT Bars Fe-500** | Tonne | 23.84 | 66348.00 | 1581736.32 | ----- | ----- | ----- | 23.83 | 66348.00 | 1581073.00<br>1581253.97 | 23.83 | 1581073.00<br>1581253.97 |

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**Name of work: Improvements to Roads And Drains at Muneshwara Nagar and Surrounding Area in Ward No.05 Jakkur**

## ABSTRACT

| Sl No | Description of Item | Unit | As per Shedule -B | | | Previous Measurement | | | Present Measurement | | | Up to date | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Rate in Rs. | Amount | Qty | Rate in Rs. | Amount | Qty | Rate in Rs. | Amount | Qty | Amount |
| 5 | Providing and fixing Precast RCC cover slabs of 100 mm thick for drain in cement concrete 1:1.5:3 using graded granite jelly 20mm and down size with steel reinforcement and pointing for joints 1:3 cement mortor including form work, lift charges,curing and concrtee finished surface on both sides etc,and complete as per the directions of Enginner in charges.(**Data Rate)** | Sqm | 890.10 | 2384.00 | 2121998.40 | ----- | ----- | ----- | 889.65 | 2384.00 | 2120925.60 | 889.65 | 2120925.60 |
| 6 | Providing and fixing Precast RCC slab of 250mm thick for Culverts made of Plain/Reinforced Cement Concrete design mix M25 with OPC@340kgs,with 20mm and down size graded granite metal coarse aggregates @0.70cum and fine aggregates@0.47cum,with superplasticizer@3lts confirming to 189103-1999 Reaffirmed-2008,Open Foundation complete as per Drawing and Technical Specification including cost of all materials, labour,HOM curing,form works,scaffolding and centering complete as per specifications and pointing for ljoints 1:3 cement mortar including form work,lift charges,curing and concrete finished surfaces on both sides etc,complete and as per the directions of Engineer in-Charge. **(Data Rate)** | Sqm | 37.50 | 5527.00 | 207262.50 | ----- | ----- | ----- | 36.60 | 5527.00 | 202288.20 | 36.60 | 202288.20 |
| 7 | Compaction of original ground with maximum of 6 passes of 8 to 10 tonnes power roller including filling in depression occuring during rolling including cost of all labour, HOM of machinery complete as per specifications. MORTH / Chapter 3 | Sqm | 395.00 | 7.00 | 2765.00 | ----- | ----- | ----- | 395.00 | 7.00 | 2765.00 | 395.00 | 2765.00 |

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## ... Roads And Drains at Mukeshwara Nagar and Surrounding Area in Ward No.05 Jakkur

### ABSTRACT

| Sl No | Description of Item | Unit | As per Shedule -B | | | Previous Measurement | | | Present Measurement | | | Up to date | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Rate in Rs. | Amount | Qty | Rate in Rs. | Amount | Qty | Rate in Rs. | Amount | Qty | Amount |
| 8 | Cement concrete pavement.Construction of un-reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with OPC cement or any other type as per clause 1051.2.2 design mix M20/M30 , with 25mm and down size graded granite metal coarse aggregates and fine aggregtes , with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008 , mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints including groove cutting charges, joint filler, separation membrane, selant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades as per drawing complete | Cum | 59.25 | 5462.00 | 323623.50 | ----- | ----- | ----- | 58.96 | 5462.00 | 322039.00<br>322031.33 | 58.96 | 322039.00<br>322031.33 |
| | **Sub Total** | | | | **8457198.94** | | | | | | 8448157<br>8448340.82 | | **8448340.82** |
| | **GST Chaarges 12%** | | | | **1014863.87** | | | | | | 1013778.84<br>1013800.90 | | **1013800.90** |
| | **Grand Total** | | | | **9472062.81** | | | | | | 9461935.84<br>9462141.71 | | **9462141.71** |

**CERTIFICATE**

1 The work executed by the contractor is found satisfactory

2 There is no departmental issues for this work

found ok 9461000.00

Assistant Engineer
Ward No 05

Asst. Executive Engineer
Byatarayanapura Sub division

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